

ANNUAL REPORT

OF THE

Board of Officers

OF THE

Town of Rutland,

VERMONT,

*UP TO FEBRUARY 20TH,*

1894.

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RUTLAND:  
THE TUTTLE COMPANY, PRINTERS,  
1894.

ANNUAL REPORT

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Board of Officers

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TOWN OF RUTLAND,

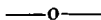
Up to February 20th,

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RUTLAND:  
THE TUTTLE COMPANY, PRINTERS.  
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# SELECTMEN'S REPORT.



## *To the Taxpayers of Rutland:*

Your selectmen were confronted with many difficulties when they entered upon the duties of their office. They found the old town with all its assets, records and working machinery taken away and transferred to the new city of Rutland. Our town was practically a new town, and the old town of Rutland, which has provided two other towns and a city, had to commence anew.

After several ineffectual attempts to agree with the city authorities upon the division of the assets and apportionment of the liabilities of the town, as provided in the charter of the new city of Rutland, Judge Rowell appointed Messrs. W. W. Stickney of Ludlow, Amory Davison of Craftsbury and J. W. Brock of Montpelier as the commissioners, and a hearing was had before them early in February of this year, but as yet no report has been made by them. Thirty days after their report is made, the town must pay to the city the amount they adjudge shall be due, and whatever this amount shall be, which we suppose will be several thousand dollars, we recommend be paid by issuing town bonds, and paying a certain amount each year. An article for that purpose is inserted in the warning.

Shortly after the annual meeting Mr. F. S. Hale, who was elected overseer of the poor, removed from the town, and we appointed Mr. Edgar Davis in his place and he has discharged the duties of the office.

In accordance with a request made to us we have inserted an article in the warning in regard to locating and building a town hall.

The total amount of orders drawn by us has been \$3,592.24. Of this \$1,000 was a deposit in the Rutland Trust Co., on interest until required, and was not on account of expenses of the town; \$150 was on account of the library fund and comes out of that appropriation; \$22.50 was on account of dogs and comes out of that fund, and nearly all the balance of our orders have been to pay taxes to the State. Deducting \$1,000, deposited in the Trust Co., \$1,927.99 taxes paid to State, \$150 library order and \$22.50 dog orders, leaves \$491.75 as the ordinary town expenses, and repairs on bridges, and this sum includes also \$100, the amount of the road machine bought of the city of Rutland.

From the reports of the different officers full information can be had as to the expenses of the town, with lists of orders drawn, etc. We think that with careful and economical management the rate of taxation in our town can be kept much lower than it was under the old management when the city of Rutland was part of this town. An examination of the auditors' report will show that the necessary taxes of 1894 will be less than what was raised in 1893.

On account of sickness, Mr. E. M. Pennock has taken no part in the preparation of this report.

H. H. DYER,  
W. H. DUNTON, } Selectmen.

Rutland, February 23, 1894.

# Orders Drawn by Selectmen.

—0—

Date.	No.	To Whom.	For What.	Amount.
1893.				
May	22	1	E. D. Worden, order books.....	\$6 50
		2	H. F. Field, State Treas., State school and State highway taxes.....	946 94
		3	H. A. Sawyer & Co., record book, Clerk's office.....	8 10
		4	Tuttle Co., blank books, Clerk's office....	8 88
July	22	5	M. J. Francisco & Son, insurance on bridge.....	5 60
		6	J. J. Fay, Treasurer's tax book.....	8 50
		7	W. J. Byrne, services—lister.....	29 00
		8	J. W. Hanley, killing dogs.....	4 00
Sept.	5	9	Mark Stewart, services—lister.....	22 00
Oct.	3	10	J. J. Fay, Treasurer's book.....	10 00
		11	G. G. Sergeant, services—lister.....	22 00
		12	Roger Reilley, light C. R. Bridge.....	13 81
		13	J. H. Blake, water trough.....	3 00
		14	F. M. Mellow, water trough.....	3 00
	31	15	H. F. Field, State Treas., State tax.....	981 05
Nov.	7	16	F. Chaffee's Sons, plank for bridges....	14 42
		17	C. F. Willis, work on bridges.....	6 45
Dec.	23	18	C. E. Barker, hauling engine C. R. fire..	10 00
		19	H. E. Colburn, services, etc.....	59 40
		20	Rutland Trust Co., deposit.....	1,000 00
		30	21 Laban Capron, damage by dogs.....	11 50
		22	Richard Sharp, damage by dogs.....	7 00
1894.				
Jan.	19	23	E. M. Pennock, plank and work on bridges .....	12 13
		24	Rutland Free Library, account appropri- ation.....	150 00
		27	25 Vt. Mut. Fire Ins. Co., insurance.....	1 80
Feb.	17	26	C. A. Simpson, return births and deaths	6 75

Feb. 20	27	Edward Dana, services and disbursements.....	\$76 00
28		H. Edw. Dyer, plank and repairs on bridges	18 02
29		Roger Reilley, light C. R. bridge.....	11 61
30		H. E. Colburn, clerk fees.....	26 78
31		George Richardson, Center Rutland fire, etc.	6 00
32		W. T. Capron, attend before Commissioners.	2 00
33		City of Rutland, road machine.....	100 00
			<hr/>
			\$3,592 24

## Road Commissioner's Report.

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*To the Taxpayers of the Town of Rutland :*

Herewith I submit a report of my doings as road commissioner for your town. About the only report I can make is a list of orders I have drawn, and the amounts and for what purpose they have been drawn. Such a list is appended. The total amount of orders is \$1,748.16. Of this amount \$285.00 were drawn payable to me for the following purposes :—

Edward Hoose worked with my team 35½ days, for which orders were drawn to me amounting to \$123.85.

Charles Chaffee worked on highways to amount of \$54.50, and such amount was included in my orders and settled with by me with Chaffee. I have spent 51 days upon the highways and that amounts to \$102.00, and I have paid freight bills and posts and blacksmith bills to amount of \$4.65. This makes the total amount \$285.00 drawn to me.

During the past year I have had no new roads to build, but have put about 2000 loads of gravel upon the roads. The shape of the town is necessarily inconvenient for any one person to look after, but I have endeavored to see that the highways in all parts of the town were kept in proper repair.

Respectfully submitted,

M. L. THOMAS,

Road Commissioner.

### ORDERS DRAWN BY M. L. THOMAS, ROAD COMMISSIONER.

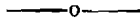
No. of Order.	To whom.	Amount.
31-41	American Road Machine Co., for repairs for road machine .....	\$30 00
20	Jesse L. Billings, for work.....	29 00
13	Norman Blossom, for work.....	3 00
14	Walter Blossom, for work.....	8 50
52	Ed Burr, for work.....	4 10
83	James Blake, for work.....	1 25
68	Frank Beebe, for work.....	10 50

No of Order.	To Whom.	Amount.
35-76	H. E. Colburn, for work.....	27 25
56	James Cheney, for work.....	12 25
57	Joseph Cook, for work.....	13 10
58	S. W. Curtis, for 140 loads of gravel.....	14 00
50	George Capron, for work.....	14 00
28-69	L. Capron, for work.....	15 00
18-73	F. Chaffee Sons, for pipe, plank and nails....	38 46
9	Fred Coburn, for work.....	4 50
43	W. H. Dunton, for work.....	67 75
55	Warren Dickerman, for work.....	16 50
30-70	A. L. Davis, for work and 172 loads of gravel..	88 95
86	Edgar Davis, for work.....	3 75
26	Daniel Dervin, for 35 loads of gravel.....	3 50
3	Arthur Emerson, for work.....	6 00
39	James Eayrs, for work.....	8 25
67	Arthur Fuller, for work.....	19 00
42	Joseph Forest, for work.....	20 00
80	Samuel Gibson, for work.....	5 50
25-78	F. C. Gordon, for work.....	4 50
77	Henry L. Gleason, for work and 40 loads of gravel.....	12 00
10	Rodney Hubbard, for work.....	14 25
11	V. E. Heath, for work and 99 loads of gravel...	24 90
47	John Hogan, for work.....	1 00
38	George Jackson, for work.....	2 25
74	Ed Johnson, for work.....	7 00
60	H. W. Lester, for work.....	54 50
12	E. Ladabouche, for work.....	24 50
15	N. Ladabouche, for work.....	17 25
23	H. M. Lincoln, for work.....	75
44-45	Wm. Lapan, for work.....	21 00
61	C. G. Lester, for work and 347 loads of gravel.	54 50
32	Harry Lester, for work.....	12 00
72	Willard Leonard, for work.....	6 00
33	Edward Myatt, for work.....	23 00
29-66	L. K. Osgood, for work and repairing road ma- chine (8 62).....	114 62
34	W. H. Pike, for work.....	6 00
59	Charles Perkins, for work.....	18 50
53	Colonel Potter, for work.....	3 00
40	F. J. Provo, for work.....	1 85
64	B. W. Pond, for work.....	19 00
79	E. M. Pennoek, for work.....	12 00
65	A. J. Russell, for work and 185 loads of gravel	42 25
27-51	E. Seward, for work and 250 loads of gravel....	58 70



No. of Order.	To Whom.	Amount.
37	Henry Seward, for work.....	17 50
22	M. V. Stewart, for work.....	4 50
36	George A. Stocker, for work.....	9 00
63-75	M. L. Thomas, for work.....	261 50
54	E. E. Thomas, for work.....	48 75
8	Joel Todd, for work.....	15 00
19-46	Vt. Mar. Co., for work and 334 loads of gravel	179 88
81	Pliny Vose, for work.....	2 25
1-5-7-17-48	Levi Williams, for work.....	28 00
2-4-6-16 49	Moses Williams, for work.....	31 00
62	A. Whiting, for work.....	5 00
21-71	C. F. Willis, for work.....	39 00
24	E. M. Woodruff, for work.....	21 00
82	M. L. Thomas, for work.....	23 50
84	Richard Sharp.....	7 50
85	E. P. Gleason.....	18 00
87	F. R. Patch Mfg. Co.....	31 00

## Overseer's Report.



### *To the Taxpayers of Rutland:*

Soon after the annual meeting of the town I was appointed overseer of the poor in place of F. S. Hale, who was elected but who removed from the town and resigned his office, and I have discharged the duties of the office for the entire year, except that Mr. Hale contracted some small obligations which I afterwards paid.

It was necessary to make arrangements at once to take care of the poor belonging to the town who were on the city poor farm. I leased the John Morrison place in the north part of the town until the 1st of April, 1894. The rent paid was \$145. Napoleon Ladabouche was employed to take charge of and board the inmates at a salary of \$225 until April 1, and this sum included the use of a horse and cow. His salary has been practically all paid, as the town has a claim against him for keeping of horses on the farm, but no final settlement can be had until about the end of the term. After April 1st, other arrangements must be made for the poor, because Mr. Morrison has sold the place and the lease can not be renewed.

The orders drawn by me during the year up to February 20th aggregate \$1,196.01, apportioned as follows:

On account of Laplant, 4 in family. ....	\$88 11
On account of Miller, 5 in family. ....	96 38
On account of Mrs. Shaw, 4 in family. ....	28 15
On account of town farm. ....	983 07

I have received and paid into the treasury on account of sales from the farm as follows:

Two calves. ....	\$19 66
Rye straw. ....	31 13
Apples. ....	2 50
Potatoes. ....	52 30
Hay. ....	19 50
Rye. ....	12 01
Cow. ....	37 50
Milk. ....	26 99

**\$201 59**

Deducting this amount from the orders drawn leaves \$994.42 as the amount expended on account of poor. This amount includes a lot of articles which I have had to buy new and which are now on hand, an inventory of which, amounting to \$217.90, is appended. And there is due from O. D. Young, guardian of Affa Hulett, \$54.36 and there is due from Charles Poulin for pork, \$11.34, and from A. H. Tuttle for potatoes, \$2.81. There is also due for keeping horses at the farm to date, \$53.57. Mr. Lada-bouche is responsible for keeping of the horses and they are to be kept until April 1, 1894.

Besides the amount of produce sold from the farm I have furnished potatoes from the farm to the Miller family to the amount of \$6, which was not included in the sum above reported as expended.

Respectfully submitted,

EDGAR DAVIS, Overseer of Poor.

February 20,\*1894.

LIST OF ORDERS DRAWN BY OVERSEER OF POOR AND FOR WHAT PURPOSE.

ACCOUNT OF LAPLANT FAMILY.

Date.	No.	To Whom.	Amount.
1893.			
May	6 1	C. C. S. Co. ....	\$5 70
	17 2	Burr & Murdick, (contracted by Hale).	7 91
	3	Mark Tenney, (contracted by Hale)....	4 00
June	6 7	C. C. S. Co. ....	6 02
July	1 11	" " .....	5 38
Aug.	5 16	" " .....	4 20
	11 22	Higgins & Hyde.....	1 00
Sept.	11 23	C. C. S. Co.....	4 30
Oct.	13 28	" " .....	4 23
	24 31	A. L. Gillam.....	3 87
	30 33	A. F. Davis .....	3 00
Nov.	15 35	C. C. S. Co.....	4 63
Dec.	9 45	" " .....	3 63
1894.			
Jan.	5 49	" " .....	7 32
Feb.	5 55	" " .....	3 92
	12 62	A. L. Davis .....	10 50
	20 66	J. H. Blake.....	7 50
			<hr/>
			\$88 11

## ACCOUNT OF MILLER FAMILY.

1893.			Date.	No.	To Whom.	Amount.
July	14	13	Cragin & Dugan.....			\$26 77
Sept.	4	21	" ".....			3 84
Oct.	30	33	A. F. Davis.....			3 00
Dec.	9	42	C. C. S. Co.....			3 69
1894.						
Feb.	9	60	W. H. Dunton.....			2 63
	16	65	Vt. Marble Co.....			56 45
						<hr/>
						\$96 38

## ACCOUNT OF MRS. SHAW.

1893.						
Nov.	15	37	C. C. S. Co.....			\$3 25
Dec.	5	40	M. A. Bourne.....			4 70
	9	43	C. C. S. Co.....			4 00
1894.						
Jan.	9	48	" ".....			2 00
Feb.	5	54	" ".....			5 00
	14	63	M. A. Bourne.....			9 20
						<hr/>
						\$28 15

## ACCOUNT OF TOWN FARM.

1893.						
May	27	4	Pat Ladabouche.....			\$27 87
		5	C. C. S. Co.....			110 77
	29	6	G. A. Davis.....			35 00
June	8	8	J. W. Stearns.....			87 00
	12	9	N. Ladabouche.....			26 00
	13	10	A. L. Gillam.....			7 00
July	1	13	C. C. S. Co.....			24 02
	24	14	N. Ladabouche.....			20 00
		15	" ".....			5 00
Aug.	5	17	C. C. S. Co.....			30 50
	18	18	H. W. Lester.....			5 68
		19	N. Ladabouche.....			20 00
	24	20	J. T. Morrison.....			145 00
Sept.	11	22	Higgins & Hyde.....			1 70
		24	C. C. S. Co.....			44 37
	18	25	N. Ladabouche.....			20 00
	10	26	H. Clark.....			20 00
	13	27	C. C. S. Co.....			26 36
		29	E. Davis.....			15 38

Date.	No.	To Whom.	Amount.
Oct.	16 30	N. Ladabouche.....	\$20 00
	24 31	A. L. Gillam.....	27 06
	30 32	M. J. Francisco.....	5 30
	30 33	A. F. Davis.....	6 00
Nov.	7 34	E. H. Wood.....	9 30
	15 36	C. C. S. Co. ....	24 30
	20 38	N. Ladabouche.....	20 00
	28 39	E. Davis.....	8 75
Dec.	5 41	M. A. Bourne .....	13 59
	9 44	C. C. S. Co.....	34 11
	14 46	N. Ladabouche.....	20 00
	18 47	M. G. McCormick .....	17 00
1894.			
Jan.	9 50	C. C. S. Co.....	9 58
	9 51	Bardy & Wilson.. ..	2 50
	17 52	N. Ladabouche.. ..	20 00
	17 53	N. Ladabouche.....	2 20
Feb.	5 56	N. Ladabouche.....	13 44
	5 57	Ed Ladbouche.....	17 50
	5 58	Ladabouche & Co.....	6 96
	7 59	George Rustedt.. ..	19 00
	12 61	A. L. Davis.....	2 00
	14 63	M. A. Bourne.....	19 13
			<hr/>
			\$983 37

## INVENTORY OF TOWN PROPERTY.

1	Clothes basket.....	\$ 69
1	Tea pot.....	1 65
1	Clothes wringer.....	2 25
1	Tea kettle.....	98
2	Spiders.....	50
1	Oil cloth.....	1 40
	Combs.....	75
3	Kettles.....	1 22
2	Spoons.....	20
1	Pan and 3 covers.. ..	50
1	Clock... ..	3 00
2	Clothes lines.....	45
1	Basket.....	47
4	Comfortables.....	4 50
6	Blankets.....	5 25
24	Pillow cases.....	3 00
24	Sheets.....	11 52
1	Dozen towels.....	1 50

2	Blankets.....	\$3 25
1	Dish pan 33c., 1 dish pan 38c.....	71
6	Tins 48c., 1 dipper 10c., 1 dust pan 10c.....	68
2	Washboards.....	44
2	Large wash tubs.....	1 40
2	Three-hoop pails.....	50
1	Mop stick 13c., mop 17c., one-half dozen brooms, \$1.50...	1 80
1	Gallon jug.....	19
10	Tea spoons.....	35
1	Dozen table spoons.....	78
1	Dozen knives and forks.....	1 25
3	Pitchers 85c., 1 lamp 30c., 1 dozen tumblers 42c.....	2 07
1	Dozen plates.....	70
6	Small lamps.....	78
1	Large washing dish.....	42
1	Small washing dish.....	25
1	Pudding dish.....	25
6	Chambers.....	1 80
1	Dozen bowls.....	80
1	Dozen cups and saucers.....	75
1	Boiler.....	1 38
2	Slop pails.....	70
1	Dipper.....	10
2	Wash dishes.....	10
	Glass set.....	32
6	Mirrors.....	1 50
6	Iron bedsteads, \$7.25 each.....	43 50
18	Chairs.....	9 00
6	Mattresses.....	15 00
8	Pillows.....	6 00
6	Stands.....	7 50
1	Ten-foot table.....	6 00
1	Coal stove and pipe.....	25 00
2	Rubber blankets.....	2 50
3	One-half cords of stove wood.....	3 50
	One-half ton of coal.....	2 50
14	Heads of cabbage.....	75
25	Bushel of potatoes, est.....	15 00
	One-half box of soap.....	2 00
2	Pounds of tea.....	65
1	Pound of coffee.....	30
	One-half barrel of flour.....	2 00
12	Pounds of lard.....	1 50
10	Pounds of butter.....	2 50
	One-half barrel of crackers.....	1 10
10	Pounds of sugar.....	50
10	Pounds of corn meal.....	20
	Spices etc., \$1.50 ; 40 lbs. pork, \$4.00.....	5 50

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 \$217 90

# Treasurer's Report.

## RECEIPTS.

### GENERAL ACCOUNT.

Town of Pittsford, school house...	\$30 42
Town of Clarendon, " " ...	8 09
Town of Proctor, " " ..	126 02

### TAXPAYERS.

Town tax .....	\$2,107 24	
State tax .....	842 89	
State highway tax .....	421 45	
State school tax .....	421 45	\$3,793 03
Collector .....	172 21	
Edgar Davis, overseer .....	201 59	\$4,331 36

### HIGHWAY ACCOUNT.

Taxpayers .....	1,685 79	
State treasurer .....	179 25	
Collector .....	76 54	1,941 58

### SCHOOL ACCOUNT.

Taxpayers .....	1,685 79	
State treasurer .....	505 70	
City of Rutland .....	44 17	
Geno, rent school lot .....	40 00	
Collector .....	76 54	2,352 20

### LIBRARY ACCOUNT.

Taxpayers .....	168 58	
Collector .....	7 65	176 23
Dog account .....		81 50
		<hr/> \$8,882 87

## DISBURSEMENTS.

## GENERAL ACCOUNT.

Paid Overseer's orders.....	\$1,125 12	
Interest on same.....	6 03	
Selectmen's orders.....	3,275 36	
Interest on same.....	20 51	
	<hr/>	\$4,427 07

## HIGHWAY ACCOUNT.

Paid orders Road Commissioner.....	\$1,715 16	
Interest on same.....	9 20	
	<hr/>	\$1,724 36

## SCHOOL ACCOUNT.

Paid orders School Directors.....	\$1,941 74	
Interest on same.....	15 57	
	<hr/>	\$1,957 31

## LIBRARY ACCOUNT.

Paid order Selectmen.....		\$150 00
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## DOG ACCOUNT.

Paid orders Selectmen.....		11 00
		<hr/>
		\$8,269 74
Cash on hand.....		613 13
		<hr/>
		\$8,882 87

## SUMMARY.

	Receipts.	Disburse- ments.	Overdraft.	Balance.
*General.....	\$4,331 30	\$4,427 07	\$95 71	
Highway.....	1,941 58	1,724 36		217 22
School.....	2,352 20	1,957 31		394 89
Library.....	176 23	150 00		26 23
Dog.....	81 50	11 00		70 50
				<hr/>
				\$708 84
Less overdraft on gen- eral.....				95 71
				<hr/>
Cash on hand.....				\$613 13

## STATEMENT OF TAXES.

Town tax .... 25 per cent.....		\$2,459 63
State school... 5    ".....		491 93
" highway 5    ".....		491 93



Highway . . . . .20	"	.....	1,967 70
Schools.....20	"	.....	1,967 70
State.....10	"	.....	983 85
Library . . . . .2	"	.....	196 77
Total.....87			<hr/> \$8 559 48
Payments, town, etc.....		\$7,333 19	
Discount 4 per cent.....		308 64	
Treasurer's fee.....		74 07	
Abatements.....		3 48	
Warrants issued to collector.....		840 10	
			<hr/> \$8,559 48

H. E. COLBURN, Treasurer.

February 20, 1894.

\*Among the disbursements in general fund was \$1,000 drawn to deposit in Rutland Trust Co. and now on interest, and which sum is in my hands in addition to the \$613.13 in cash

# School Directors' Report.

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## *To the Town of Rutland:*

On assuming control of the schools last March we were compelled, not only to adjust usual conditions of districts to the new system of town schools, but also to arrange for the unusual conditions arising from the division of the town.

A glance at the map of our town, with a fair idea of the distances scholars would be compelled to travel to any one central school, will convince you of the impracticability of availing ourselves of the benefits of a central school, as provided for under the new school law and as adopted in some towns more compactly located.

The scholars in districts Nos. 2, 4, 5, 15 and 16, have had the usual three terms of school, aggregating thirty-two weeks, but in districts Nos. 12 and 13 we thought best to have only two terms, twenty-six weeks in all, owing to the very small number of pupils, and the parents in most cases preferred this to our closing these schools and transporting the children to the schools in other districts.

We have arranged with the school directors in Mendon and Proctor for the scholars living near district No. 3, Mendon, and district No. 10, Proctor, to attend those schools, the town of Rutland paying for the tuition such proportion of the expenses of the schools as the attendance of the Rutland scholars bears to the total attendance of all scholars.

The division of the town left the town without a school building at Center Rutland and as there was not time before the beginning of the spring term to prepare any building for a schoolroom that would accommodate the large number of scholars in that part of the town, we were compelled to arrange for their attendance at the city school, held in the old district No. 11 schoolhouse, and paid the city \$300 for the tuition for that term.

In considering some more permanent arrangement for the school at Center Rutland we looked over the available land and buildings in that vicinity, with the selectmen, in view of asking the town to build or lease a building, suitable for school purposes, and it was with the

approval of the selectmen that we concluded to continue sending the scholars to the city school, if some favorable arrangement could be made with the school commissioners of the city of Rutland, and in pursuance of the above, an agreement was reached and a contract signed, the city agreeing to take the scholars for one year, beginning Sept. 4, 1893, and the town agreeing to pay such proportion of the expenses of the school as the total attendance of the town scholars bears to the total attendance of all scholars, less that part of the five per cent. State school tax received by the city for two schools.

The money voted for school purposes was perhaps enough to pay all ordinary running expenses, but precluded any idea of expenditure for repairs, fixtures and apparatus needed in some schools.

We have drawn orders for \$2,021.47, and there are yet to pay the bills of the town of Proctor for tuition in district No. 10 for the term ending in March and of the city of Rutland for tuition in district No. 11 for two terms, probably amounting to \$600.

We would recommend the same tax of 20 cents for expenses as voted last year, and such further tax for repairs, etc., as the voters think best at this time.

The following is a list of the orders we have drawn:

		No.		
1893.				
May	13	1	J. L. Beers & Co., 8 maps of Vermont.....	\$48 00
July	1	2	Grace A. Estabrook, salary, dist. 5.....	84 00
		3	Grace E. Thomas, salary, dist. 13.....	60 00
		4	Nellie M. Shedd, salary, dist. 4.....	84 00
		5	Susan J. W. Brown, salary, dist. 16....	78 00
		6	Jennie B. Hart, salary, dist. 2....	84 00
		7	City of Rutland, tuition of scholars from dist. 11.....	300 00
		8	A. J. Russell, cleaning and repairs.....	35 43
		9	L. M. Walker, insurance and supplies....	39 99
	8	10	Edith M. Jackson, salary, dist. 15... ..	60 00
		11	May F. Naylor, salary, dist. 12.....	60 00
Sept.	26	12	M. J. Francisco & Son, insurance.....	2 36
Oct.	21	13	L. M. Walker, repairing roof, dist. 15....	27 30
Nov.	1	14	A. J. Russell, wood and cutting.....	12 71
		15	B. F. Farmer, wood.....	12 00
		16	W. H. Lester, wood.....	9 00
		17	A. Perkins, wood.....	6 88
		18	J. J. Morse, wood.....	10 50
		19	Willard Leonard, wood.....	7 50
	11	20	Grace A. Estabrook, salary, dist. 5.....	60 00
		21	Sara B. Wynne, salary, dist. 2.....	60 00
		22	Fred L. Osgood, salary, dist. 4....	70 00
		23	Julia A. Canty, salary, dist. 15.....	50 00
	25	24	Emma M. Wilcox, salary, dist. 16....	60 00

		No.		
Dec.	9	25	A. W. Humphrey, salary, dist. 12 .....	\$70 00
	9	26	M. J. Fuller, salary, dist. 13.....	70 00
1894.				
Jan.	27	27	Fred L. Osgood, salary, dist. 4.....	75 00
		28	J. W. Cramton & Co., balance on stove for dist. 4.....	6 00
		29	C. A. Simpson, taking school census....	12 68
Feb.	10	30	Town of Proctor, tuition scholars from dist. 10.....	107 19
		31	Eddy Bros., wood for dist. 2.....	16 25
		32	H. E. Seward, wood and building fires ....	9 00
		33	Grace A. Estabrook, salary, dist. 5.....	60 00
		34	Sara B. Wynne, salary, dist. 2.....	60 00
		35	Julia A. Canty, salary, dist. 15.....	50 00
	17	36	Minnie E. Townsend, salary, dist. 16.....	60 00
		37	Elbridge Williams, building fires, etc. ....	3 25
		38	Leslie Gibson, building fires, etc. ....	3 00
		39	A. J. Russell, repairs and supplies.....	2 75
	19	40	Town of Mendon, tuition 26 weeks, dist. 3..	70 78
		41	L. M. Walker, repairs and supplies.....	23 95
				<hr/>
				\$2,021 47

(Signed.)

L. M. WALKER, }  
 A. J. RUSSELL, } School Directors.  
 C. A. SIMPSON, }

## Auditors' Report.

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*To the Taxpayers of the Town of Rutland :*

We, the auditors of the town of Rutland, for the year ending March 6th, 1894, desire to say that we have examined the accounts of your treasurer and other officers, and all orders drawn by your board of selectmen on your treasurer, and also orders drawn by other proper officers, and find the treasurer has the proper vouchers for all moneys he has paid out.

We find the financial condition of the town to be as follows, viz.:—

### LIABILITIES.

Selectmen's orders outstanding.....	\$155 88
Overseer's orders outstanding.....	70 91
Road commissioner's orders outstanding.....	47 25
School directors' orders outstanding.....	79 73
	<hr/>
Total.....	\$353 77

### RESOURCES.

Cash in hands of treasurer.....	\$613 13
Cash on deposit in Rutland Trust Co.....	1,000 00
Due from J. W. Hanley, tax collector.....	507 19
	<hr/>
Total.....	\$2,120 32
	<hr/>
Surplus.....	\$1,766 55

There will be due taxes which must be paid during the coming year as follows:—

County tax, due June 1, 1894.....	\$49 05
Balance of State tax, due June 10, 1894.....	490 53
Estimated 5 per cent. State school and State highway taxes, due June 1, 1894.....	981 05
Estimated current expenses.....	1,300 00
	<hr/>
	\$2,820 63

We would recommend a tax of 25 cents on the dollar to defray the general expenses of the town, and to pay the State school tax, State highway tax and the balance due on State tax. If this tax is raised we would recommend that no special taxes be raised for the above purposes.

In regard to school tax, while there is at present a surplus in the hands of the treasurer, yet we understand there is a large number of bills that cannot be settled until the end of the school year, and would recommend a tax of 25 cents for school purposes.

In the matter of raising a town tax we have not taken into consideration the expected part of the old town debt, which the present town must assume, as the report on the division has not been made yet.

We would recommend that the minimum rate of 20 cents road tax be raised and that a library tax of 2 cents be raised.

#### RECAPITULATION.

##### TAXES RECOMMENDED TO BE RAISED.

General tax.....	25 cents
School tax.....	25 "
Highway tax.....	20 "
Library.....	2 "
Total.....	72 cents

Last year the total tax raised was 87 cents, and if our recommendations are carried out the tax will be 15 per cent. less this year.

D. M. RYAN,  
L. M. WALKER, } Auditors.  
H. H. FARMER, }

# NOTICE.

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The legal voters of the Town of Rutland are hereby warned to meet at the Finishing Shop of the Vermont Marble Company, at Center Rutland, on Tuesday, March 6th, 1894, at 10 o'clock A. M., to act upon the following matters, namely:—

1. To choose all necessary officers required by law.
2. To see if the town will vote to raise money by tax or otherwise to pay all current expenses, and the indebtedness of the town.
3. To see if the town will vote to accept the provisions of Sections 382 to 388 of the Revised Laws, and additions and amendments thereto, providing for the payment of all taxes directly to the town treasurer.
4. To see at what time the several taxes shall be due and payable.
5. To see what compensation the town will vote to town officers.
6. To see if the town will vote an appropriation towards the support of the Rutland Free Library during the ensuing year.
7. To see if the town will vote special taxes to provide for the balance of the State tax, and for the State School and State Highway taxes.
8. To see if the town will vote to issue its negotiable notes or bonds for the purpose of funding any debt assumed under the provisions of the Act to Incorporate the City of Rutland or otherwise, and if so, to what amount, when payable and at what rate of interest.
9. To see if the town will vote to locate and build a town hall, and if so, to provide funds by tax or otherwise for the payment of the same.
10. To choose grand and petit jurors.
11. To transact any other necessary, proper and legal business.

H. H. DYER,        }  
W. H. DUNTON,     } Selectmen  
                          } of Rutland.

Dated at Rutland, Vt., February 21, 1894.